

Fill in this information to identify the case:

Debtor 1	STACEY R PURTZ
Debtor 2 (Spouse, if filing)	COLLEEN PURTZ
United States Bankruptcy Court for the:	Eastern District of Pennsylvania
Case Number:	16-14155-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	PNC BANK NA	Court claim no. (if known):	7
Last 4 digits of any number you use to identify the debtor's account	7 1 2 9		
Property Address:	3190 APPLEBUTTER RD DANIELVILLE, PA 18083		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 8,417.92
b. Prepetition arrearage paid by the trustee:	(b) \$ 8,417.92
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ -0-
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ -0-
e. Allowed postpetition arrearage:	(e) \$ -0-
f. Postpetition arrearage paid by the trustee:	+ (f) \$ -0-
g. Total. Add lines b, d, and f.	(g) \$ 8,417.92

Part 3: Postpetition Mortgage Payment

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

/ /
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 STACEY R PURTZ
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Scott F. Waterman

Signature

Date 08/25/2021

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 STACEY R PURTZ
Name

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History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
7	PNC BANK NA	Pre-Petition Arrears	05/19/2017	1036180	Disbursement To Creditor/Pr	826.43
7	PNC BANK NA	Pre-Petition Arrears	06/23/2017	1037492	Disbursement To Creditor/Pr	433.68
7	PNC BANK NA	Pre-Petition Arrears	07/21/2017	1038754	Disbursement To Creditor/Pr	433.68
7	PNC BANK NA	Pre-Petition Arrears	08/18/2017	1039999	Disbursement To Creditor/Pr	436.06
7	PNC BANK NA	Pre-Petition Arrears	09/27/2017	1041430	Disbursement To Creditor/Pr	436.06
7	PNC BANK NA	Pre-Petition Arrears	10/20/2017	1042686	Disbursement To Creditor/Pr	436.06
7	PNC BANK NA	Pre-Petition Arrears	11/17/2017	1043923	Disbursement To Creditor/Pr	434.71
7	PNC BANK NA	Pre-Petition Arrears	12/18/2017	1045214	Disbursement To Creditor/Pr	434.71
7	PNC BANK NA	Pre-Petition Arrears	01/19/2018	1046553	Disbursement To Creditor/Pr	432.72
7	PNC BANK NA	Pre-Petition Arrears	03/16/2018	1049059	Disbursement To Creditor/Pr	865.44
7	PNC BANK NA	Pre-Petition Arrears	04/20/2018	1050431	Disbursement To Creditor/Pr	434.71
7	PNC BANK NA	Pre-Petition Arrears	05/18/2018	1051722	Disbursement To Creditor/Pr	434.70
7	PNC BANK NA	Pre-Petition Arrears	06/15/2018	1052967	Disbursement To Creditor/Pr	432.89
7	PNC BANK NA	Pre-Petition Arrears	07/24/2018	1054297	Disbursement To Creditor/Pr	432.72
7	PNC BANK NA	Pre-Petition Arrears	08/17/2018	1055498	Disbursement To Creditor/Pr	432.72
7	PNC BANK NA	Pre-Petition Arrears	09/21/2018	1056739	Disbursement To Creditor/Pr	448.15
7	PNC BANK NA	Pre-Petition Arrears	10/19/2018	1058017	Disbursement To Creditor/Pr	455.78
7	PNC BANK NA	Pre-Petition Arrears	12/14/2018	1060530	Disbursement To Creditor/Pr	176.70
Total for Part 2 - B:						8,417.92